

DOCKET FILE COPY ORIGINAL

REDACTED - FOR PUBLIC INSPECTION

7852 Walker Drive, Suite 200 Greenbelt, Maryland 20770 phone: 301-459-7590, fax: 301-577-5575 internet: www.jsitel.com, e-mail: jsi@jsitel.com

September 27, 2013

By Hand Delivery

ACCEPTED/FILED

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12th Street, SW Washington, DC 20554

SEP 272013

Federal Communications Commission
Office of the Secretary

Re:

WC Docket No. 10-90, WC Docket No. 11-42

2013 ETC Annual Report of Foothills Rural Cooperative

Study Area Code 260406

Dear Ms. Dortch:

On behalf of Foothills Rural Cooperative "Foothills", JSI files the attached confidential and redacted versions of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules. Foothills seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information. The redacted version is also being filed this date via the FCC's Electronic Comment Filing System.

Please direct any questions regarding the filing to the undersigned.

Sincerely,

John Kuykendall JSI Vice President

301-459-7590

jkuykendall@jsitel.com

cc: Charles Tyler, Telecommunications Access Policy Division (two copies, confidential)

No. of Copies rec'd 0+3 List ASCDE

¹ 47 C.F.R. §§ 54.313, 54.422.

² Connect America Fund et al., WC Docket No. 10-90 et al., Protective Order, DA 12-1857 rel. Nov. 16, 2012 (Protective Order). 47 C.F.R. § 54.313(f)(2).

PARTIES DAG	m 481 - Carrier Annual Reporting Mection Form	ECC Form OMB Cont July 2013	rol No. 3060-0986/OMB Control No. 3060-0819
<010>	Study Area Code	260406	Accepted/Filed
<015>	Study Area Name	FOOTHILLS RURAL COOP	SEP 2 7 2013
<020>	Program Year	2014	
<030>	Contact Name: Person USAC should contact with questions about this data	Brandon Wheeler	FCC Office of the Secretary
<035>	Contact Telephone Number: Number of the person identified in data line <030	606-297-9116 >	
<039>	Contact Email Address: Email of the person identified in data line <030>	brandon@foothills.coop	
ANNUA	LREPORTING FOR ALL CARRIERS		54.313 54,422 Completion Required Required
<100>	Service Quality Improvement Reporting	(complete attached worksheet)	(check box when complete)
<200> <210>	Outage Reporting (voice)	(complete attached worksheet) no outages to report	
<300>	Unfulfilled Service Requests (voice)	0	
<310>	Detail on Attempts (voice)	(attach descriptive document)	
<320> <330>	Unfulfilled Service Requests (broadband) Detail on Attempts (broadband)	(attach descriptive document)	
<400>	Number of Complaints per 1,000 customers (voice	e)	✓
<410>	Fixed 0.675		
<420>	Mobile	db and A	
<430> <440>	Number of Complaints per 1,000 customers (broa	dband)	
<450>	Mobile		
<500>	Service Quality Standards & Consumer Protection	Rules Compliance (check to indicate certification)	1 -
<510>	260406ky510	(attached descriptive document)	✓
<600>	Functionality in Emergency Situations	(check to indicate certification)	/ /
<610>	260406ky610	(attached descriptive document)	
<700>	Company Price Offerings (voice) Company Price Offerings (broadband)	(complete attached worksheet)	
	Operating Companies and Affiliates	(complete attached worksheet) (complete attached worksheet)	
	Tribal Land Offerings (Y/N)?	(if yes, complete attached worksheet)	
<1000>	Voice Services Rate Comparability	(check to indicate certification)	
<1010>		(attach descriptive document)	
<1100> <1110>	Terrestrial Backhaul (Y/N)?	(if not, check to indicate certification)	
	Terms and Condition for Lifeline Customers	(complete attached worksheet) (complete attached worksheet)	✓
<2000>	Price Cap Carriers, Proceed to <u>Price Cap Addition</u> Including Rate-of-Return Carriers affiliated with Pr	rice Cap Local Exchange Carriers (check to indicate certification)	
<2005>		(complete attached worksheet)	
	Rate of Return Carriers, Proceed to ROR Addition	al Documentation Worksheet	
<3000>		(check to indicate certification)	
<3005>		(complete attached worksheet)	

Part of the second	ervice Quality Improvement Reporting illection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	
<015>	Study Area Name FOOTH	ILLS RURAL COOP
<020>	Program Year 201	4
<030>	Contact Name - Person USAC should contact regarding this data	Brandon Wheeler
<035>	Contact Telephone Number - Number of person identified in data line <030	> 606-297-9116
<039>	Contact Email Address - Email Address of person identified in data line <03	0> brandon@foothills.coop
<110>	Has your company received its ETC certification from the FCC? If your answer to Line <110> is yes, do you have an existing §54.202(a) "5	(yes / no) O O
<111>	year plan" filed with the FCC?	(yes / no) O O
<112>	If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service. Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If you CETC which only receives frozen support, your progress report is only required to address voice telephony service.	of
<113> <114> <115> <116>	Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvemen plan pursuant to § 54.202(a). The information shall be submitted at the wincenter level or census block as appropriate. Maps detailing progress towards meeting plan targets Report how much universal service (USF) support was received How (USF) was used to improve service quality How (USF)was used to improve service coverage	
<117>	How (USF) was used to improve service capacity	
<118>	Provide an explanation of network improvement targets not met in the prior calendar year.	

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

<010>	Study Area Code	260406		
<015>	Study Area Name	FOOTHILLS RURAL COOP		
<020>	Program Year	2014		
<030>	30> Contact Name - Person USAC should contact regarding this data Brandon Wheeler			
<035>	Contact Telephone Number - Number of person identified in data line <030> 606-297-9116			
<039>	Contact Email Address - Email Address of person identified in data line <030> brandon@foothills.coop			

<220>

<a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h></h>
NORS Reference Number	Outage Start Date	Outage Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of Customers	911 Facilities Affected (Yes / No)	Service Outage Description (Check all that apply)	Did This Outage Affect Multiple Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures
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	ce Offerings including Voice Rate Data lection Form		FCC Form 481 OMB Centrol No. 3060-0986/OMB Centrol No. 3060-0819 July 2013
<010>	Study Area Code	260406	
<015>	Study Area Name	FOOTHILLS RURAL COOP	
<020>	Program Year	2014	
<030>	Contact Name - Person USAC should contact regarding this data	Brandon Wheeler	
<035>	Contact Telephone Number - Number of person identified in data line <0	30> 606-297-9116	
<039>	Contact Email Address - Email Address of person identified in data line <0.	30> brandon@foothills.coop	
<701> <702>	Residential Local Service Charge Effective Date 1/1/2 Single State-wide Residential Local Service Charge	013	

**************************************	< <u>62</u> >	<a3> ====================================</a3>	 ************************************	 Residential Local	s' <b3></b3>	 	₹55≯ Mandatory Extended Area	
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fe
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1177 277	eadband Price Offerings lection Form		FCC Form 481. OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	260406	
<015>	Study Area Name	FOOTHILLS RURAL COOP	
<020>	Program Year	2014	
<030>	Contact Name - Person USAC should contact regarding this data	Brandon Wheeler	
<035>	Contact Telephone Number - Number of person identified in data line <0	30> 606-297-9116	
<039>	Contact Email Address - Email Address of person identified in data line <0	30> brandon@foothills.coop	

<711>	<al> ** *** **** ************************</al>	da2x y	******	<b2></b2>	4(2)	<d1×< th=""><th><d2></d2></th><th><d3></d3></th><th><04></th></d1×<>	<d2></d2>	<d3></d3>	<04>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (<i>select</i>)
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-			work	sheet				-	
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ŀ				· ·		<u></u>			

(800) Operating Companies

<812> Operating Company

FCC Form 481

THE RESERVE AND ADDRESS OF THE PARTY OF THE	lection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	260406
<015>	Study Area Name	FOOTHILLS RURAL COOP
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this d	Brandon Wheeler
<035>	Contact Telephone Number - Number of person identified in	data line <030> 606-297-9116
<039>	Contact Email Address - Email Address of person identified in	data line <030> brandon@foothills.coop
<810>	Reporting Carrier Foothills Rural Telephone Coo	perative Corp
<811>	Holding Company	

<813>	300 m / 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<a2></a2>	
	Affiliates	SAC	Doing Business As Company or Brand Designation
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OZNACIONA (CARROLO DE CARROLO DE C	oal Lands Reporting ection Form	FCC Form.481. OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	260406
<015>	Study Area Name	FOOTHILLS RURAL COOP
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Brandon Wheeler
<035>	Contact Telephone Number - Number of person identified in data line Contact Email Address - Email Address of person identified in data line	- 1000/
<039>	Contact Email Address - Email Address of person identified in data line	e <030> brandon@foothills.coop
<910>	Tribal Land(s) on which ETC Serves	
<920>	Tribal Government Engagement Obligation	Name of Attached Document (.pdf)
	If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:	
		Select (Yes,No, NA)
<921>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions;	
<922>	Feasibility and sustainability planning;	
<923>	Marketing services in a culturally sensitive manner;	
<924>	Compliance with Rights of way processes	
<925>	Compliance with Land Use permitting requirements	
<926>	Compliance with Facilities Siting rules	
<927>	Compliance with Environmental Review processes	
<928>	Compliance with Cultural Preservation review processes	
<929>	Compliance with Tribal Business and Licensing requirements.	

20092	Terrestrial Backhaul Reporting ection Form	PCC For OMB Co July 201	ontrol No. 3060-0986/OMB Con	trol No. 3060-0819
<010>	Study Area Code	260406		<u> </u>
<015>	Study Area Name	FOOTHILLS RURAL COOP		
<020>	Program Year	2014		
<030>	Contact Name - Person USAC should contact regarding this data	Brandon Wheeler		
<035>	Contact Telephone Number - Number of person identified in data line <030>	606-297-9116		
<039>	Contact Email Address - Email Address of person identified in data line <030>	brandon@foothills.coop	<u> </u>	
<1120>	Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)			
<1130>	Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)			

Lifeline	rms and Condition for Lifeline Customers ection Form		FCC Form 4 OMB Conti- July 2013	rol Na. 3060-0986/OI	MB Control No. 3060-0819
<010>	Study Area Code		260406		
<015>	Study Area Name		FOOTHILLS RURAL COOP		
<020>	Program Year	١	2014		
<030>	Contact Name - Person USAC should contact regarding this data		Brandon Wheeler		
<035>	Contact Telephone Number - Number of person identified in data I	ine <030	> 606-297-9116		
<039>	Contact Email Address - Email Address of person identified in data	line <030)> brandon@foothills.coop		
		ı			
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans	-	Name of attached document (.pdf)		· · · · · · · · · · · · · · · · · · ·
<1220>	Link to Public Website	нттр_	http://www.foothills.net/content.php?c=Green&p=te	lephone_ratesRes.php	·
	"Please check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:				
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	1			
<1222>	Details on the number of minutes provided as part of the plan,	V			
<1223>	Additional charges for toll calls, and rates for each such plan.	V			

455 had	rice Cap Carrier Additional Documentation lection Form · Rate-of-Return Carriers offiliated with Price Cap Local Exchange Carri	FCC Form 481 OM8 Control No. 3060-0986/OM8 C
:010>	Study Area Code	260406
:015>	Study Area Name	FOOTHILLS RURAL COOP
020>	Program Year	2014
030>	Contact Name - Person USAC should contact regarding this data	Brandon Wheeler
:035>	Contact Telephone Number - Number of person identified in data line <0	30> 606-297-9116
:039>	Contact Email Address - Email Address of person identified in data line <)30> brandon@foothills.coop
IECK t		America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase),(d),(e) the information reported on this form and in the documents attached below is accurate.
	Support as set for third 11 47 CPK & 34.513(U)/(C	Musikef the information reported on this form and in the documents attached below is accurate.
	Incremental Connect America Phase I reporting	
010>	2nd Year Certification (47 CFR § 54.313(b)(1))	
011>	3rd Year Certification {47 CFR § 54.313(b)(2)}	
	Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.31	 2(a)}
012>	2013 Frozen Support Certification	
	2013 Frozen Support Certification 2014 Frozen Support Certification	
013>	2014 Frozen Support Certification	
2013> 2014>	2014 Frozen Support Certification 2015 Frozen Support Certification	
1012> 1013> 1014> 1015>	2014 Frozen Support Certification 2015 Frozen Support Certification	
013> 014> 015>	2014 Frozen Support Certification 2015 Frozen Support Certification 2016 and future Frozen Support Certification Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}	
013> 014> 015>	2014 Frozen Support Certification 2015 Frozen Support Certification 2016 and future Frozen Support Certification Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))	
013> 014> 015> 016>	2014 Frozen Support Certification 2015 Frozen Support Certification 2016 and future Frozen Support Certification Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} Certification Support Used to Build Broadband Connect America Phase II Reporting {47 CFR § 54.313(e)}	
013> 014> 015> 016>	2014 Frozen Support Certification 2015 Frozen Support Certification 2016 and future Frozen Support Certification Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} Certification Support Used to Build Broadband Connect America Phase II Reporting {47 CFR § 54.313(e)} 3rd year Broadband Service Certification	
013> 014> 015> 016> 017> 018>	2014 Frozen Support Certification 2015 Frozen Support Certification 2016 and future Frozen Support Certification Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} Certification Support Used to Build Broadband Connect America Phase II Reporting {47 CFR § 54.313(e)} 3rd year Broadband Service Certification	
013> 014> 015> 016> 017> 018> 019>	2014 Frozen Support Certification 2015 Frozen Support Certification 2016 and future Frozen Support Certification Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} Certification Support Used to Build Broadband Connect America Phase II Reporting {47 CFR § 54.313(e)} 3rd year Broadband Service Certification 5th year Broadband Service Certification	021,
013> 014> 015> 016> 017> 018> 019>	2014 Frozen Support Certification 2015 Frozen Support Certification 2016 and future Frozen Support Certification Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d)) Certification Support Used to Build Broadband Connect America Phase II Reporting (47 CFR § 54.313(e)) 3rd year Broadband Service Certification 5th year Broadband Service Certification Interim Progress Certification	· · · · · · · · · · · · · · · · · · ·
013> 014> 015> 016> 017> 018> 019>	2014 Frozen Support Certification 2015 Frozen Support Certification 2016 and future Frozen Support Certification Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d)) Certification Support Used to Build Broadband Connect America Phase II Reporting (47 CFR § 54.313(e)) 3rd year Broadband Service Certification 5th year Broadband Service Certification Interim Progress Certification Please check the box to confirm that the attached PDF, on line 2	as a recipient
013> 014>	2014 Frozen Support Certification 2015 Frozen Support Certification 2016 and future Frozen Support Certification Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} Certification Support Used to Build Broadband Connect America Phase II Reporting {47 CFR § 54.313(e)} 3rd year Broadband Service Certification 5th year Broadband Service Certification Interim Progress Certification Please check the box to confirm that the attached PDF, on line 2 contains the required information pursuant to § 54.313 (e)(3)(ii),	as a recipient dresses of
013> 014> 015> 016> 017> 018> 019>	2014 Frozen Support Certification 2015 Frozen Support Certification 2016 and future Frozen Support Certification Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} Certification Support Used to Build Broadband Connect America Phase II Reporting {47 CFR § 54.313(e)} 3rd year Broadband Service Certification 5th year Broadband Service Certification Interim Progress Certification Please check the box to confirm that the attached PDF, on line 2 contains the required information pursuant to § 54.313 (e)(3)(ii), of CAF Phase II support shall provide the number, names, and ad	as a recipient dresses of

	rte Of Return Carrier Additional Documentation ection Form		FCC Form 481 OMB Control No. 3050-0988/QMB Control No. 3060-0819 July 2013
- <010>	Study Area Code 260406		
<015>		S RURAL COOP	
<020>	Program Year 2014		
<030>		andon Wheeler	
<035>	Contact Telephone Number - Number of person identified in data line <030> Contact Email Address - Email Address of person identified in data line <030>	606-297-9116	
<039>	Contact Email Aduless - Linan Aduless of person denuned in data line No.30-	brandon@foothills.coop	
CHECK t	he boxes below to note compliance on its five year service quality plan (pursur CFR § 54.313(f)(2). I further certify that	ant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring the information reported on this form and in the documents attac	
	Progress Report on 5 Year Plan		
(3010)	Milestone Certification (47 CFR \S 54.313(f)(1)(i)} Please check this box to confirm that the attached PDF , on line 3012,	Name of Attached Document Listing Required Information	
(3011)	contains the required information pursuant to § 54.313 (f)(1)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.		
(3012) (3013) (3014)	Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii)) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) If yes, does your company file the RUS annual report Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:	Name of Attached Document Listing Required Information	✓ (Yes/No) (Yes/No)
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		
(3016)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows	ı	
(3017) (3018)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation If the response is no on line 3014, Is your company audited?	Name of Attached Document Listing Required Information	260406ky3017 (Yes/No)
	If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains		
(3019)	. Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications		
(3020)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		
(3021)	Management letter issued by the independent certified public accountant that performed the company's financial audit.		
(3022)	If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains: Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers,		
(3023)	Underlying information subjected to a review by an independent certified public accountant		
(3024)	Underlying information subjected to an officer certification.		
(3025)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	·

Company of the Compan	ion - Reporting Carri ection Form	er: FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	260406
<015>	Study Area Name	FOOTHILLS RURAL COOP
<020>	Program Year	2014
<030>	Contact Name - Perso	on USAC should contact regarding this data Brandon Wheeler
<035>	Contact Telephone N	umber - Number of person identified in data line <030> 606-297-9116
<039>	Contact Email Addres	ss - Email Address of person identified in data line <030> brandon@foothills.coop

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support ecipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.			
Name of Reporting Carrier:			
Signature of Authorized Officer:		Date	
Printed name of Authorized Officer:		· · · · · · · · · · · · · · · · · · ·	
Title or position of Authorized Officer:			
Telephone number of Authorized Officer:			
Study Area Code of Reporting Carrier:	Filing Due Date for this form:		

	ion - Agent / Carrier ection Form	FCC Form 481. OMB Control No. 3050-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	260406
<015>	Study Area Name	FOOTHILLS RURAL COOP
<020>	Program Year	2014
<030>	Contact Name - Person	USAC should contact regarding this data Brandon Wheeler
<035>	Contact Telephone Nun	ber - Number of person identified in data line <030> 606-297-9116
<039>	Contact Email Address -	Email Address of person identified in data line <030> brandon@foothills.coop

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

I certify that (Name of Agent) <u>Iohn Staurulakis. Inc</u> also certify that I am an officer of the reporting carrier; my responsibilities agent; and, to the best of my knowledge, the reports and data provided to	is authorized to submit the information reported on behalf of the reporting carrier include ensuring the accuracy of the annual data reporting requirements provided to the authorized the authorized agent is accurate.
Name of Authorized Agent: John Staurulakis, Inc	
Name of Reporting Carrier: FOOTHILLS RURAL COOP	
Signature of Authorized Officer: CERTIFIED ONLINE	Date: 09/26/2013
Printed name of Authorized Officer: Ruth Conley	
Title or position of Authorized Officer: CEO	
Telephone number of Authorized Officer: 606-297-3501	
Study Area Code of Reporting Carrier: 260406	Filing Due Date for this form: 10/15/2013

TO BE COMPLETED BY THE AUTHORIZED AGENT:

	; -				
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.					
lame of Reporting Carrier: FOOTHILLS RURAL COOP					
lame of Authorized Agent or Employee of Agent: John Staurulakis, Inc.					
ignature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE	Date: 09/26/2013				
rinted name of Authorized Agent or Employee of Agent: Lans Chase					
itle or position of Authorized Agent or Employee of Agent Staff Director - Regulatory Affairs					
elephone number of Authorized Agent or Employee of Agent: 770-569-2105					
tudy Area Code of Reporting Carrier: 260406 Filing Due Date for this form: 10/15/2	013				

Attachments

Foothills Rural Telephone Cooperative Corporation's

Demonstration of Complying with Applicable Service Quality Standards and Consumer Protection Rules

In establishing this certification in its 2005 ETC Order,¹ the FCC found that an ETC must make "a specific commitment to objective measures to protect consumers." ² The FCC found that for wireless ETCs, compliance with CTIA's Consumer Code for Wireless Service would satisfy this requirement" and that the sufficiency of other commitments would be considered on a case-by-case basis.³ In this context, the FCC stated, "to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement."

Foothills Rural Telephone Cooperative Corporation ("Company") hereby certifies that it is complying with applicable service quality standards and consumer protection rules. The Company is subject to consumer protection obligations under the Kentucky Revised Statutes (KRS) and Kentucky Administrative Regulations (KAR). These obligations include, but are not limited to, the following: (1) filing a Local Exchange Tariff pursuant to the requirements of KRS Chapter 278.541 to 278.544 and 807 KAR 5:011, which disclose rates, terms and conditions of service to customers; (2) adherence to Kentucky state consumer protection requirements governing telephone providers which include Consumer protections as identified in

¹ Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("2005 ETC Order").

² *Id.* at para. 28.

³ *Id.* The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: "(1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customers and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy." *Id.* at n. 71.

KRS Chapter 278.546, Pricing Procedures as illustrated in KRS Chapter 278.542(1), and Compliance with Anti-Slamming Procedures as adopted in KRS Chapter 278.535; (3) truth-in-billing requirements as required in 807 KAR 5:061, Section 13; and (4) CPNI, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy. Additionally, incumbent local exchange carriers are required by 807 KAR 5:061, Section 4(4) to maintain records of and report monthly various service objectives related to the Provision of Service, 807 KAR 5:061, Section 10(1); Dial Service Requirements, 807 KAR 5:061, Section 15(1) and (2); Answering Time, 807 KAR 5:061, Section 22(1) and (2) and Service Interruption, 807 KAR 5:061, Section 25(3) and (4).

Foothills Rural Telephone Cooperative Corporation's

Demonstration of Ability to Function in Emergency Situations

Foothills Rural Telephone Cooperative Corporation ("Company") hereby certifies that it is able to function in emergency situations as set forth in the Code of Federal Regulations, Title 47, Part 54, Subpart C, §54.202(a)(2)¹ and the Kentucky Administrative Regulations (KAR), 807 5:061, Section 24. The Company's network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations as required by Section 54.202(a)(2). The Company can change call routing translations as needed to reroute traffic around damaged facilities. Changing call routing translations will also allow the Company to manage traffic spikes throughout its network, as emergency situations require.

Specifically, Foothills Rural Telephone Cooperative Corporation, in accordance with 807 KAR 5:061. Telephone, Section 24, has a written plan in place to meet service emergencies resulting from failures of power service, sudden and prolonged increase in traffic, fire, storm, or acts of God, and has trained employees on emergency procedure. Each central office building is supplied with standby generators and battery back-up that enable the central office to keep running for at least the minimum of four (4) hours, or until system changes are made to reroute traffic. The Company has battery backup at all office locations and in its electronic equipment sites in accordance with the specifications identified in Section 24 of the 807 KAR, 5:061, Emergency Operations.

Section 54.202(a)(2) requires ETCs that are designated by the Commission to "demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations."

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\$700 B	ection Form		OMB Control No. 3060-0986/OMB Control No. 3 July 2013	8060-0819
<010>_	Study Area Code	260406		
<015>	Study Area Name	FOOTHILLS RURAL COOP		
<020>	Program Year	2014		
<030>	Contact Name - Person USAC should contact regarding this data	Brandon Wheeler		
<035>	Contact Telephone Number - Number of person identified in data line <030	> 606-297-9116		
<039>	Contact Email Address - Email Address of person identified in data line <030	> brandon@foothills.coop	<u>.</u>	
<810>	Reporting Carrier Foothills Rural Telephone Cooperative Con	rp		
<811>	Holding Company			
<812>	Operating Company			

<813> *** *** *** *** *** *** *** *** *** *	<a2></a2>	483>
Affiliates	SAC	Doing Business As Company or Brand Designation
East Kentucky Network, LLC	269007	Appalachian Wireless
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Attachment - Line 1210



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Lifeline

For low income consumers.

The Lifeline Program was designed to preserve and promote telephone services to qualified low income households. The Lifeline Program provides a monthly credit for local service. You must be able to provide proof of participation in a qualifying program to be eligible for Lifeline assistance. Only one Lifeline service is available per household.

To find out if you are eligible to enroll in the Lifeline Program please check the information below or call us at (606) 297-3501.



Are there any restrictions?

Yes, an individual is allowed to enroll only once during a twelve month period at the same address. Only one LIfeline discount is available per household.

Who is eligible?

You are eligible to enroll in the Lifeline program if you participate in one of the following:

• Kentucky Transitional Assistance Program (K-TAP)

REDACTED - FOR PUBLIC INSPECTION Foothills Rural Telephone Cooperative Corporation (SAC 260406)

Attachment - Line 1210

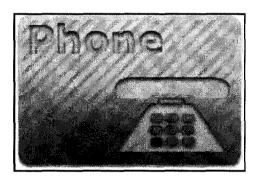
- Low-Income Home Energy Assistance Program (LIHEAP)
- Federal Public Housing Assistance
- Medicaid
- SNAP (formerly Food Stamps)
- Supplementary Security Income (SSI)
- Temporary Assistance for Needy Families (TANF)
- National School Lunch Free Lunch Program
- Income for Household is at, or below, 135% of the Federal Poverty Level

What Benefits does enrollment in Lifeline provide?

Enrollment in Lifeline provides the following benefits:

- Waiver of the Federal Subscriber Line charge
- · Reduction in monthly Residence Line charge
- · Waiver of deposit for local service
- Free toll blocking service

Lifeline is a government assistance program. It is non-transferrable, and only eligible consumers may enroll. Only one discount is available per household.



- Order Service!
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- Rates & Features
- Specials
- Lifeline
- Repair Service
- Troubleshooting
- Features Instructions
- Voicemail
- Advertisement

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Website Created by Jefferson Jay Thacker

PSC KY TARIFF 2
SECTION 5
First Revised Sheet No. 8
Replaces Original Sheet No. 8

5. BASIC LOCAL EXCHANGE SERVICE (Cont'd)

5.4 Lifeline

5.4.1 <u>Description of Service</u>

- 1. The Lifeline program is designed to increase the availability of telecommunications services to low income subscribers by providing a credit to monthly recurring local service for qualifying residential subscribers. Basic terms and conditions are in compliance with the FCC's Order on Universal Service in CC Docket 97-157, which adopts the Federal-State joint Board recommendation in CC Docket 96-45, which complies with the Telecommunications Act of 1996. Specific terms and conditions are as prescribed by the Kentucky Public Service Commission and are as set forth in this tariff.
- 2. Lifeline is supported by the federal and state universal service support mechanisms.

(D)

3. Federal baseline support is available for each Lifeline service and is passed through to the subscriber. In addition state support is available for each Lifeline service and is passed through to the subscriber. The total amount of the eligible credit will not exceed the sum of the state and federal subscriber support or the charge for local service, which includes the access line, the Subscriber Line Charge and local usage.

Issue Date: November 1, 2006

Thomas E. Preston, General Manager / CEO

Effective Date: N

TARIFF BRANCH
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11/1/2006

PSC KY TARIFF 2 SECTION 5 First Revised Sheet No. 9 Replaces Original Sheet No. 9

5. BASIC LOCAL EXCHANGE SERVICE (Cont'd)

5.4 <u>Lifeline</u> (cont'd)

5.4.2 Regulations

- 1. **(D)**
- 2. One low- income credit is available per household and is applicable to the primary residential connection only.
- 3. A Lifeline customer may subscribe to any local service offering available to other residence customers.
- 4. Full Toll blocking, if elected, will be provided at no charge to the Lifeline subscriber.
- 5. The deposit requirement is not applicable to a Lifeline customer who subscribes to full toll blocking. If a Lifeline customer removes full toll blocking prior to establishing an acceptable credit history, a deposit may be required. When applicable, advance payments will not exceed the connection and local service charges for one month.
- 6. The federal primary inter-exchange carrier charge (PICC) will not be billed to Lifeline customers who subscribe to full toll blocking and do not pre-subscribe to a long distance carrier(s).

Issue Date: May 2, 2012

Issued by: /s/ Ruth Conley Ruth Conley, General Manager

Issued under Authority Administrative Case No. 2012-00146

Effective Date: April 2, 2012

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5/2/2012

PSC KY TARIFF 2 SECTION 5

First Revised Sheet No. 10 Replaces Original Sheet No. 10

5. BASIC LOCAL EXCHANGE SERVICE (Cont'd)

- 5.4 <u>Lifeline</u> (cont'd)
 - 5.4.2 Regulations (cont'd)
 - 7. A Lifeline subscriber's local service will not be disconnected for non-payment of regulated toll charges. Local service may be denied for non-payment of local and miscellaneous service in accordance with Section 2 of this Tariff. Access to toll service may be denied for non-payment of regulated tolls. A Lifeline subscriber's request for reconnection of local service will not be denied if the service was previously denied for non-payment of toll charges.
 - 8. Lifeline is not available for resale.

5.4.3 Eligibility

To be eligible for a Lifeline credit, a customer must be a current recipient of any one of the following low-income assistance programs or have income at or below 135 percent of the Federal Poverty Guidelines [Note 1]. (C)

- 1. Supplemental Security Income (SSI)
- 2. Supplemental Nutrition Assistance Program

(T)

- 3. Medicaid
- 4. Federal public housing / Section 8
- 5. Low Income Home Energy Assistance Program (LIHEAP)
- 6. Temporary Assistance to Needy Families program (TANF)
- 7. National School Lunch's free program (NSL)

All applications for service are subject to verification with the state agency responsible for administration of the qualifying program.

[Note 1] This provision is effective June 1, 2012.

(N)

Issue Date: May 2, 2012

Issued by: /s/ Ruth Conley

Ruth Conley, General Manager

Issued under Authority Administrative Case No. 2012-00146

Effective Date: April 2 F 2018 ANCH

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5/2/2012

PSC KY TARIFF 2
SECTION 5
Original Sheet No. 11

5. BASIC LOCAL EXCHANGE SERVICE (Cont'd)

5.4 <u>Lifeline</u> (cont'd)

5.4.4 Certification

- Proof of eligibility in any of the qualifying low-income programs should be provided to the company at the time of application for service. The Lifeline credit will not be established until the Company has received proof of eligibility. If the customer requests installation prior to the company's receipt of proof of eligibility, the requested service will be provided without the Lifeline credit. When eligibility documentation is provided subsequent to installation, the Lifeline credit will be provided on a going forward basis.
- 2. Proof of eligibility shall be in the form of an affidavit, certifying under penalty of perjury, that the subscriber is receiving benefits under one of the qualifying programs. It is the customer's responsibility to notify the company when the customer is no longer participating in any of the qualifying programs.
- 3. The company reserves the right to periodically audit its records, working in conjunction with the appropriate state agencies, for the purpose of determining continuing eligibility. Information obtained during such audit will be treated as confidential information to the extent required under State and Federal law. The use or disclosure of information concerning enrollees will be limited to purposes directly connected with the administration of the Lifeline plan.
- 4. When a customer is determined to be ineligible as a result of an audit, the company will contact the customer. If the customer cannot provide eligibility documentation, the Lifeline credit will be discontinued.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

JUL 0 2 2003

Issue Date: June 2, 2003

Issued by:
Tom E. Preston, General Manager

PUBLISHME TRANSMILLARZS 2003
SECTION 9 (1)

EXECUTIVE DIRECTOR

PSC KY TARIFF 2 SECTION 5

Second Revised Sheet No. 12

Replaces First Revised Sheet No. 12

5. BASIC LOCAL EXCHANGE SERVICE (Cont'd)

5.4 <u>Lifeline</u> (cont'd)

5.4.5 Application of Rates and Charges

- 1. Lifeline is provided as a m onthly credit on the eligible residential subscriber's access line bill for local service.
- 2. Service charges may be applicable for installing or changing Lifeline service.

3.

4. Service charges do not apply for converting existing service to Lifeline.

5.4.6 Credit Amount

The Lifeline credit passed through to the customer consists of:

Credit, one per Lifeline per House hold, limited to the total am ount of charges.

The State and Federal Credit, one per Lifeline.

Federal State
Lifeline Credit \$9.25 (R) \$3.50

Issue Date: June 26, 2012

Issued by: /s/ Ruth Conley

Ruth Conley, General Manager

Issued under Authority Administrative Case No. 2012-00146

Effective Date: August 1, 2012

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6/26/2012

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FOOTHILLS RURAL COOPERATIVE (SAC 260406) ATTACHMENT - LINE 3017 ATTACHMENT REDACTED IN ENTIRETY